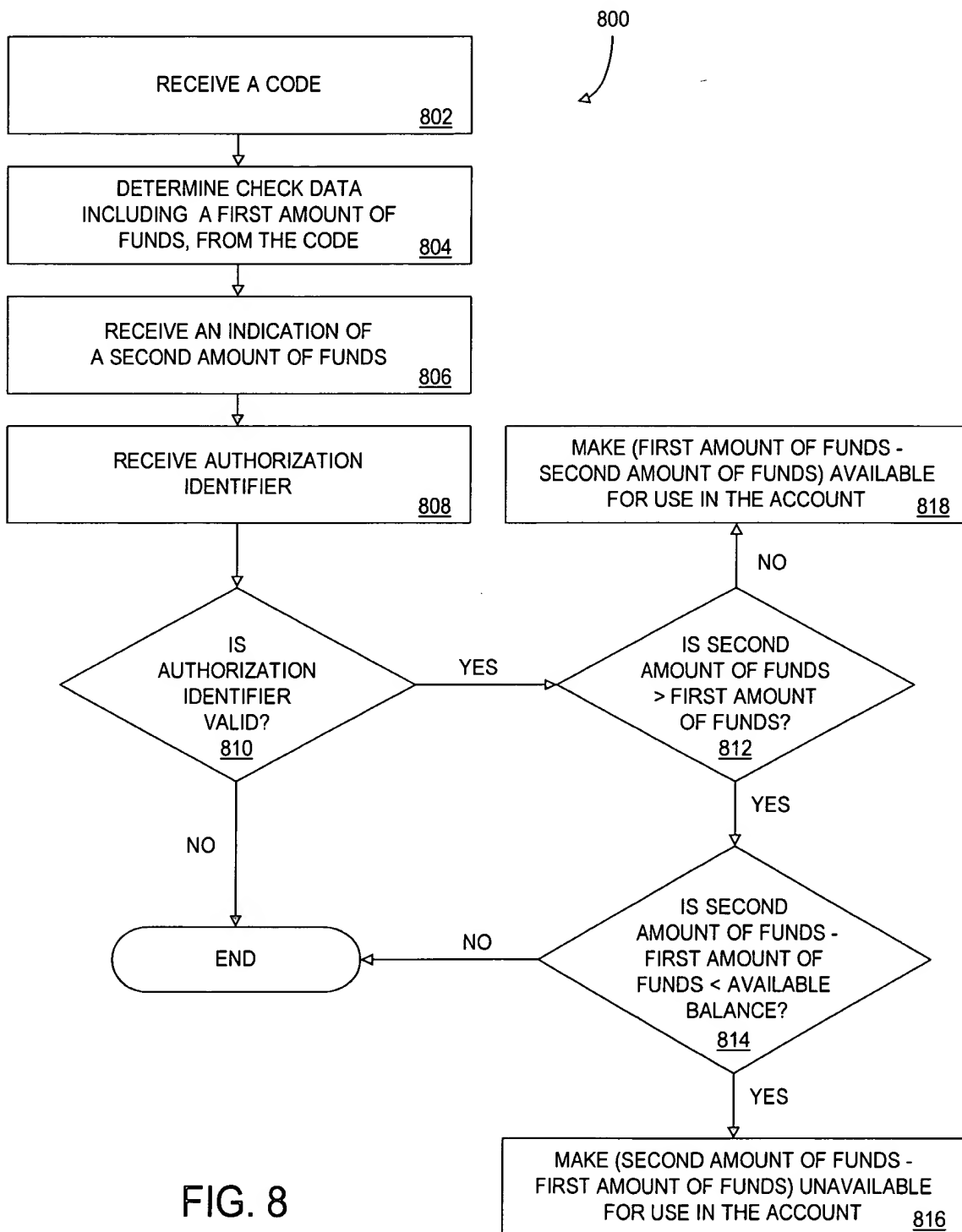


Approved by examiner

NDR

8/11/2003

UNAVAILABLE



APPROVED	D.G. FIG.	
CLASS	SUBCLASS	
DRAFTSMAN		
MAR 31 2003		

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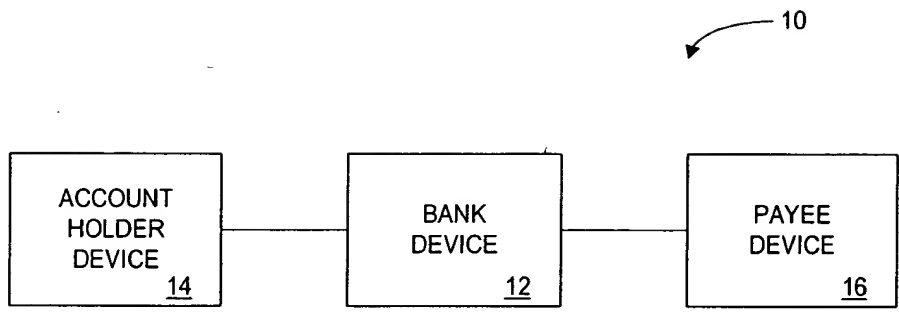


FIG. 1

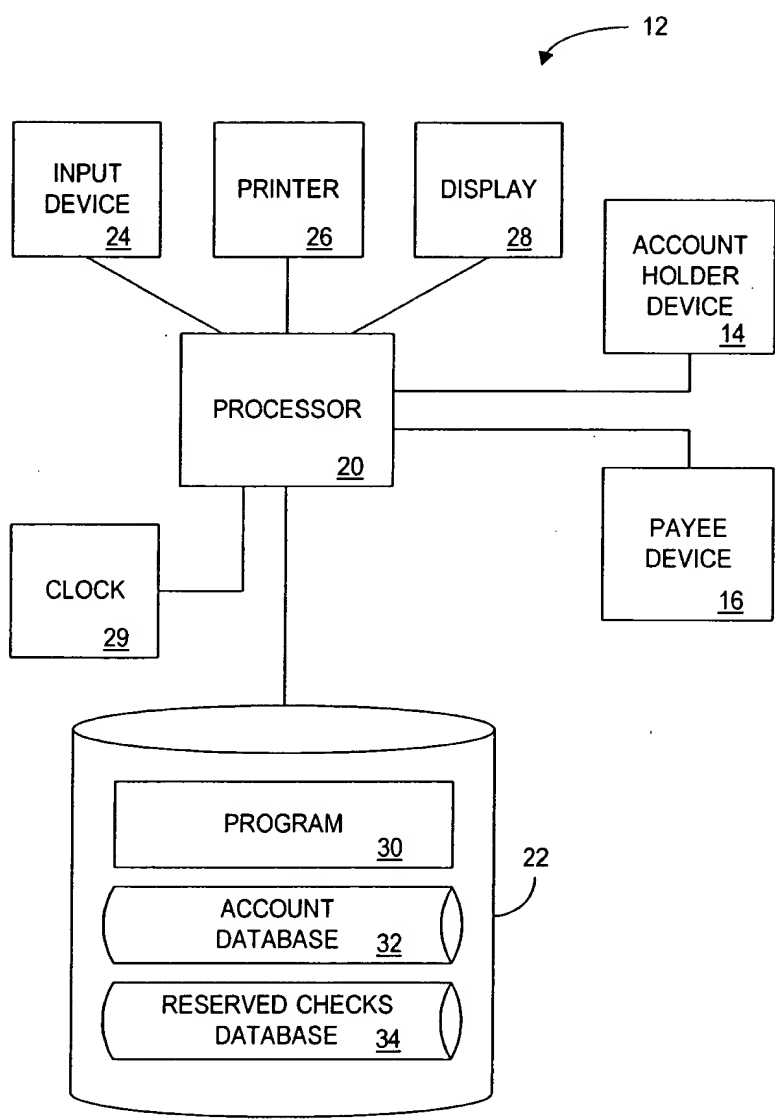
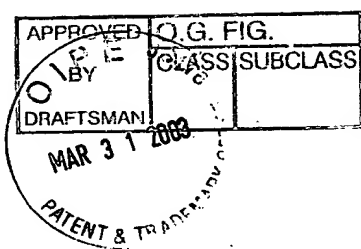


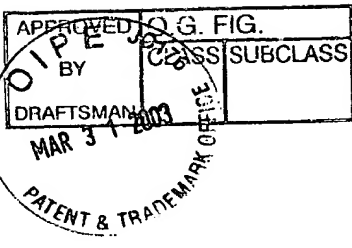
FIG. 2



300

	ACCOUNT IDENTIFIER 310	BALANCE 312	AVAILABLE BALANCE 314	UNAVAILABLE BALANCE 316	AUTHORIZATION IDENTIFIER 318
302	123456789	\$1,000	\$796	\$204	-
304	983421390	\$250	\$250	\$0	2390
306	876123983	\$98	\$3	\$95	ABCD
308	112248938	\$300	\$215	\$85	F14

FIG. 3



400

CODE	ACCOUNT IDENTIFIER	CHECK IDENTIFIER	AMOUNT OF FUNDS	EXPIRATION DATE	PRESENTMENT PERIOD	PAYEE	TIME CODE GENERATED	CLAIMED?	CASHED?
412	414	416	418	420	422	424	426	428	430
982768	123456789	117	\$100	9/1/99	5/17/99	-	5/13/99 5:00 PM	NO	5/19/99 12:30 PM
1386511 042792	876123983	398	\$95	6/4/99	FROM 5/3/99 TO 5/5/99	-	5/1/99 8:17 AM	5/4/99 10:00 AM	NO
11134587 0426703	123456789	120	\$85	9/3/99	5/18/99 FROM 8:00 AM TO 8:15AM	ACME	4/28/99 12:53 PM	NO	NO
0810670969	112248938	36	\$132	7/20/99	-	90043	4/29/99 8:19PM	NO	6/20/99 8:00 AM
1234612 8982001	123456789	121	\$19	9/3/99	-	-	2/12/99 2:45 PM	6/14/99 11:30 PM	6/17/99 11:10 AM

402
404
406
408
410

FIG. 4

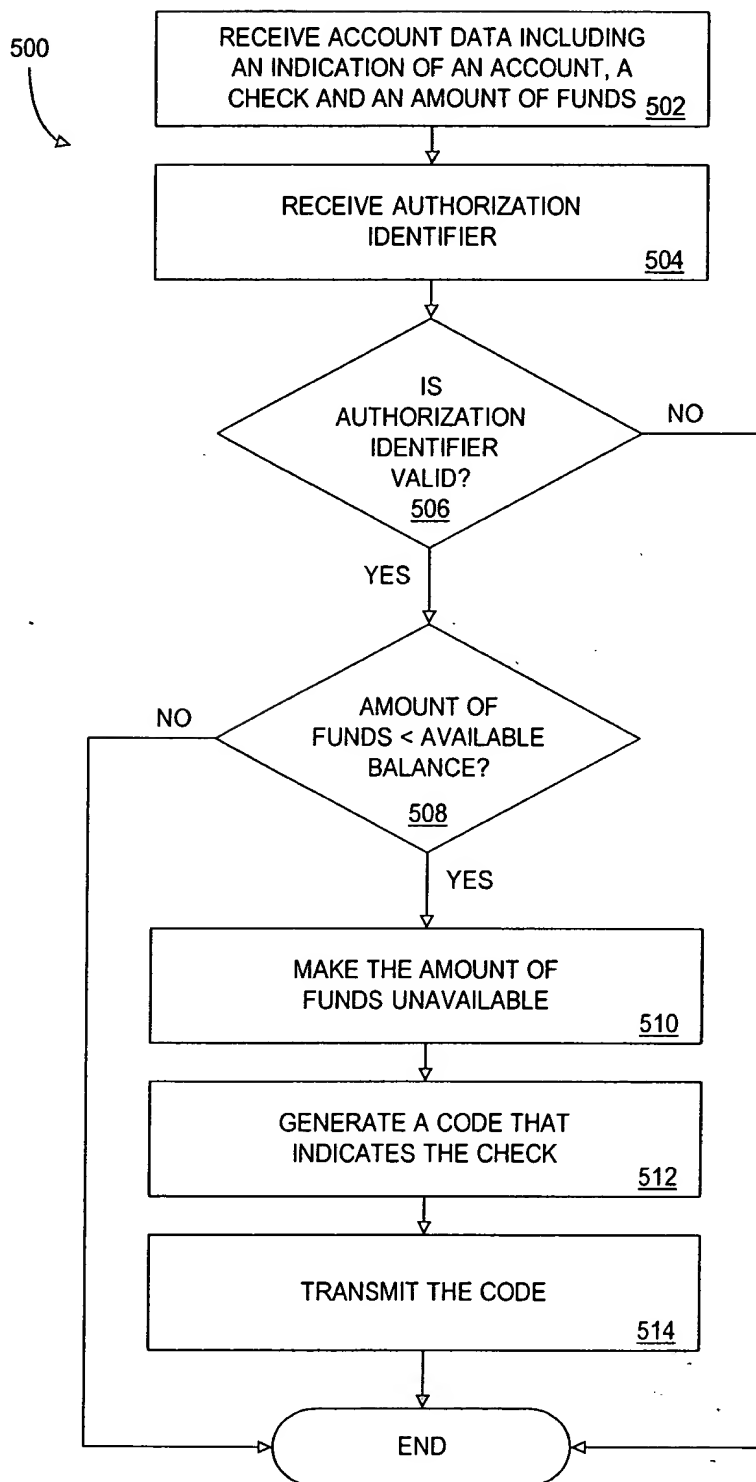
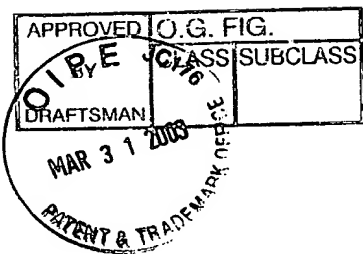


FIG. 5

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

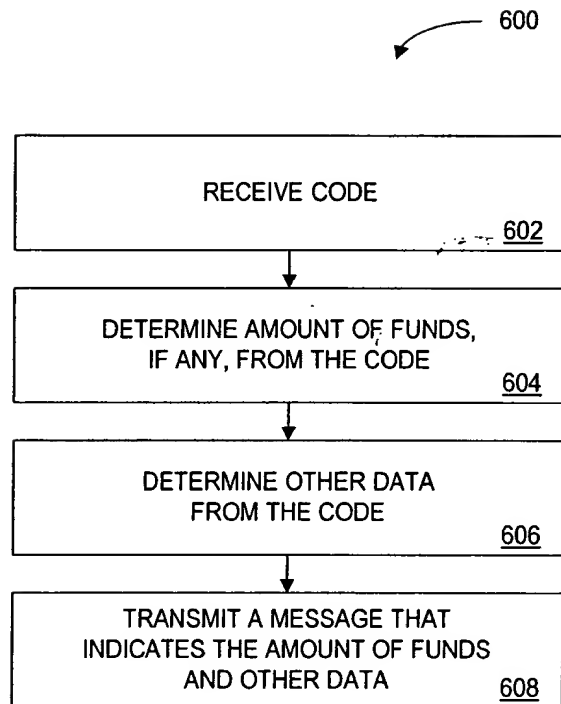


FIG. 6

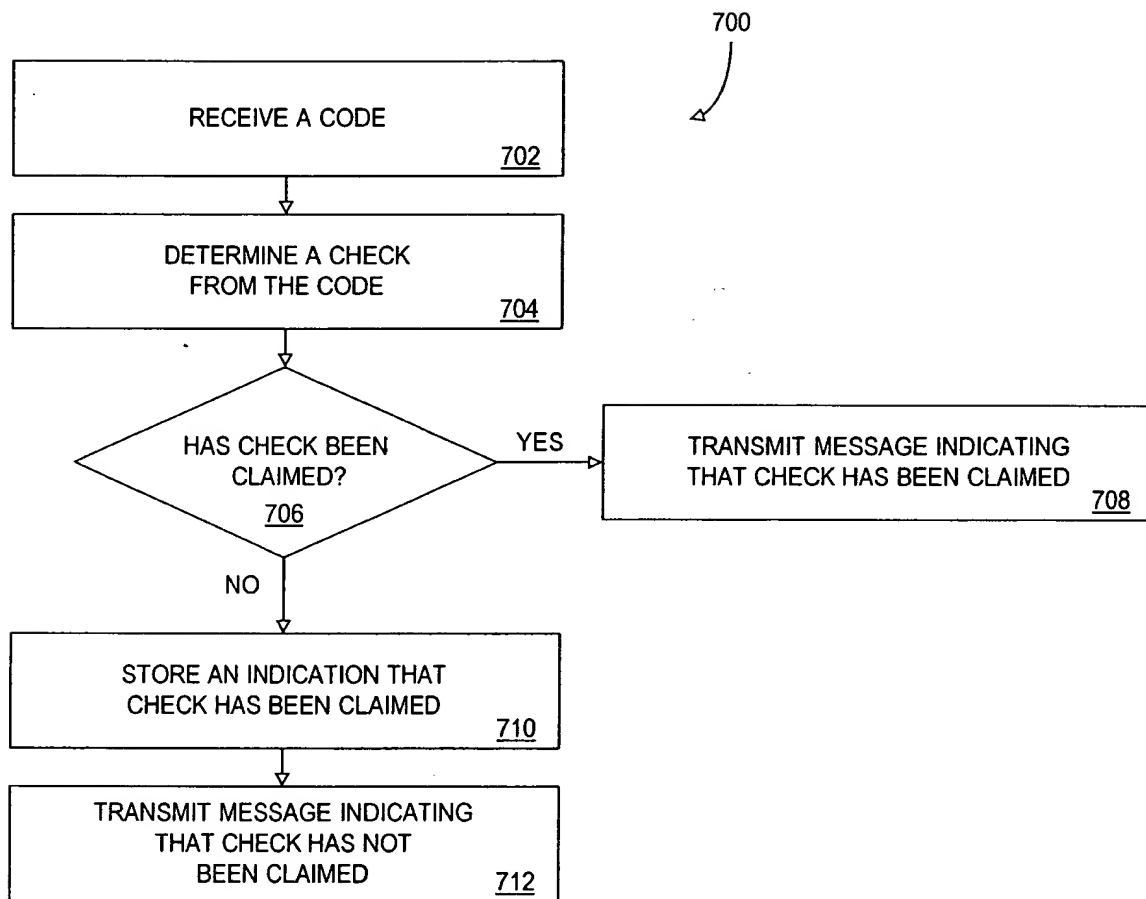
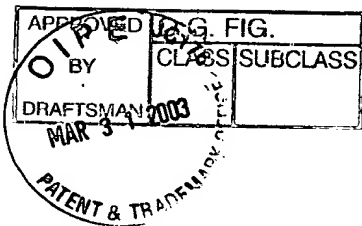
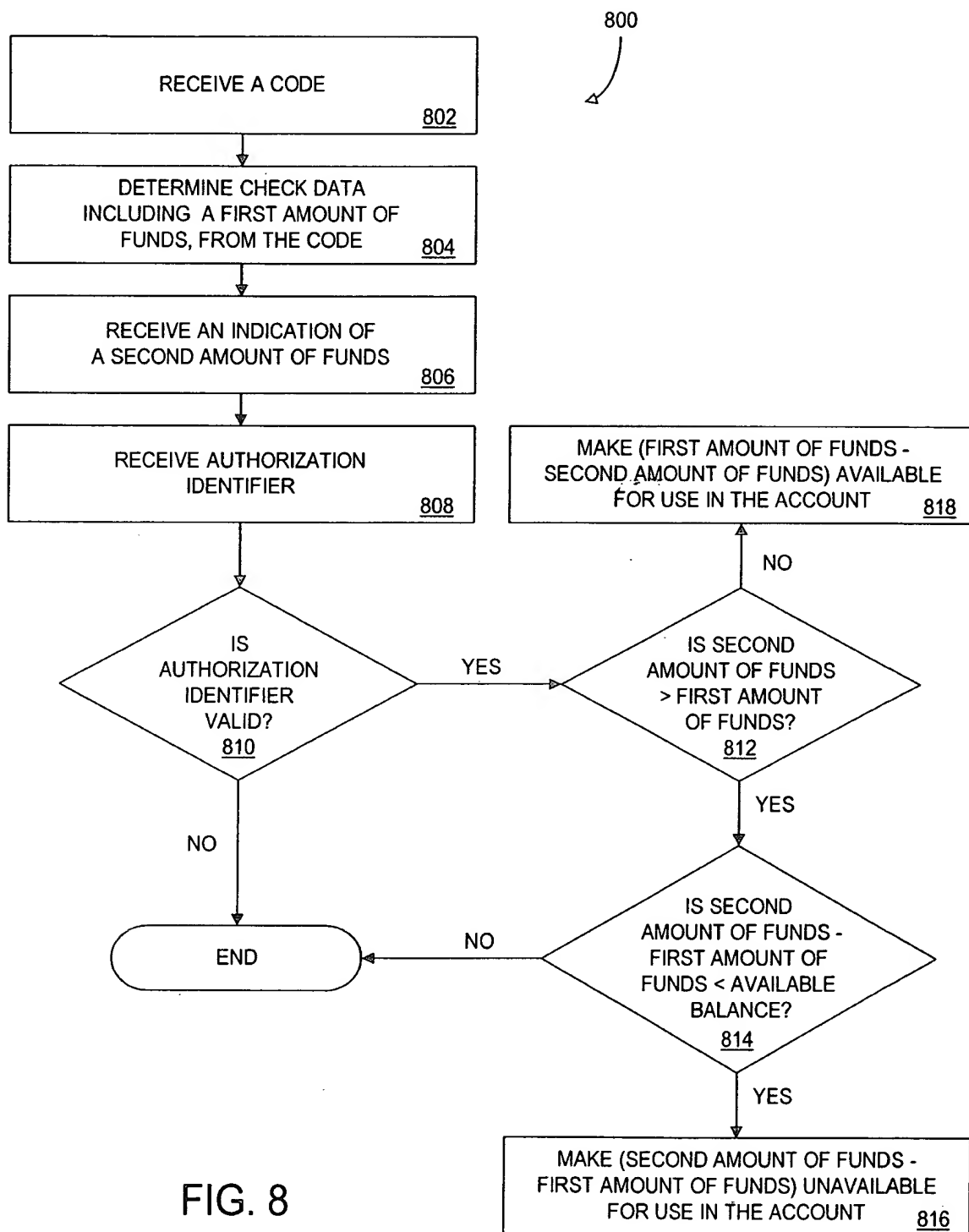


FIG. 7



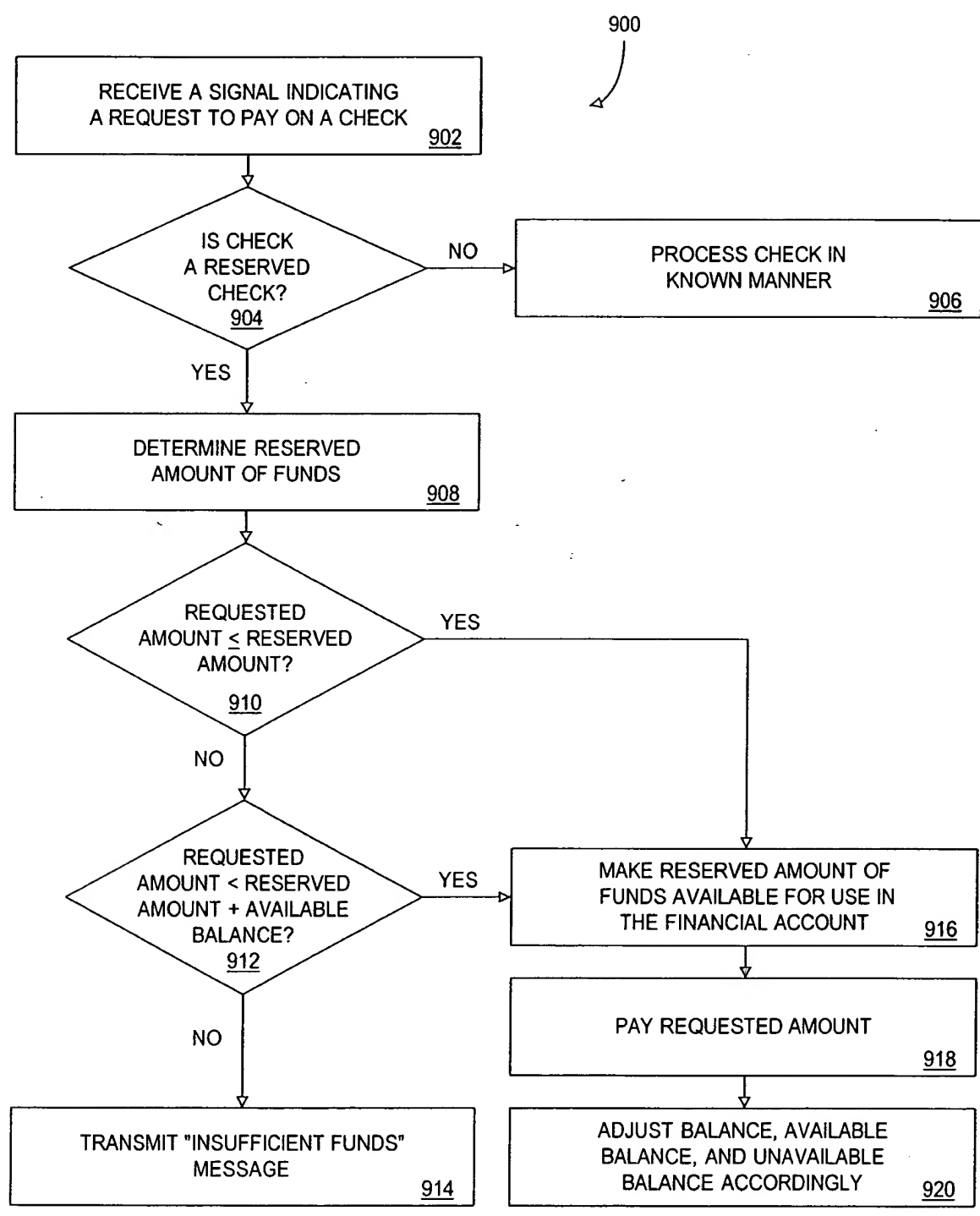


FIG. 9

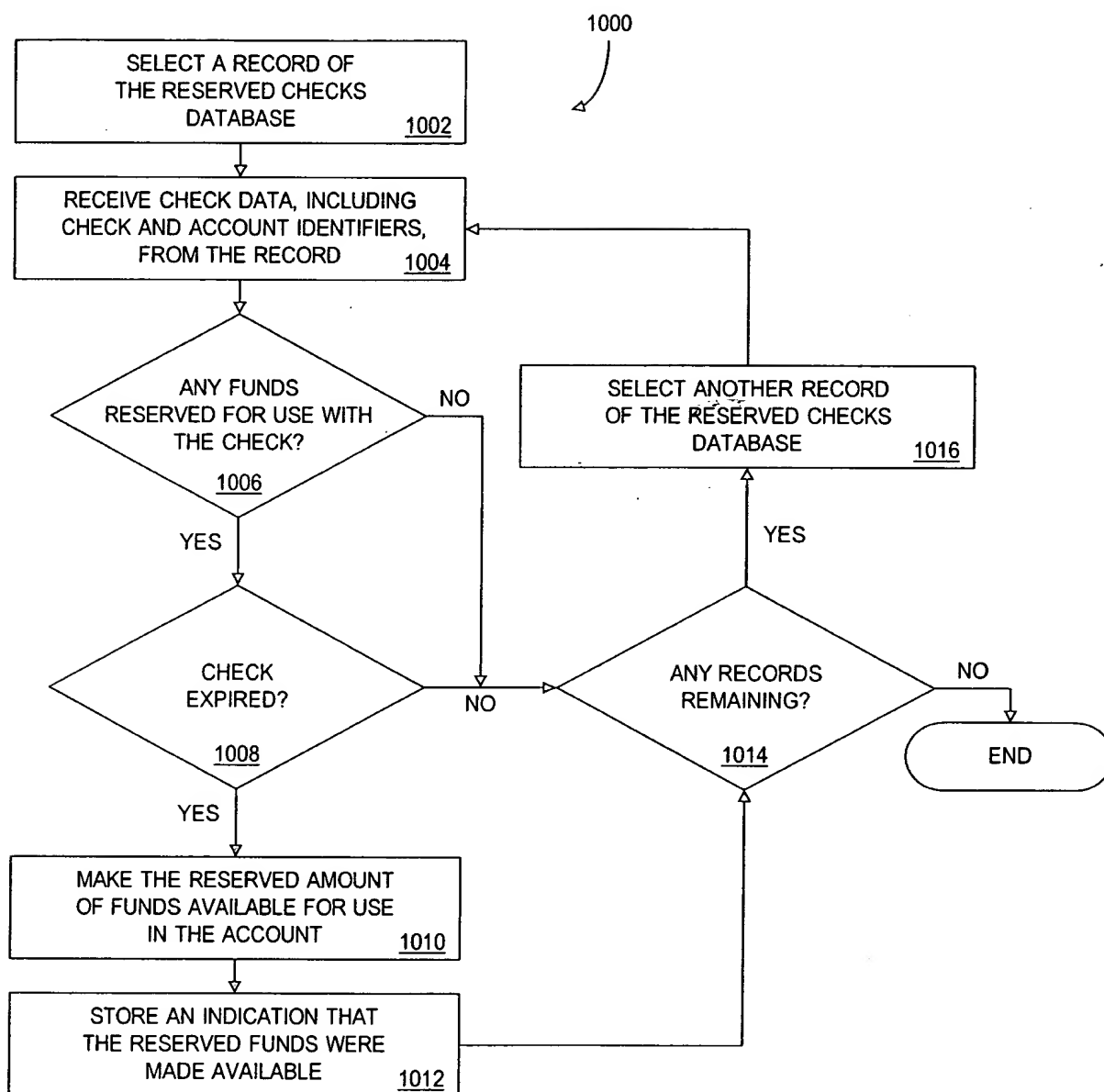
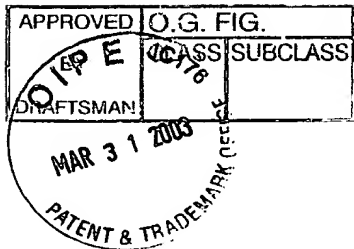


FIG. 10

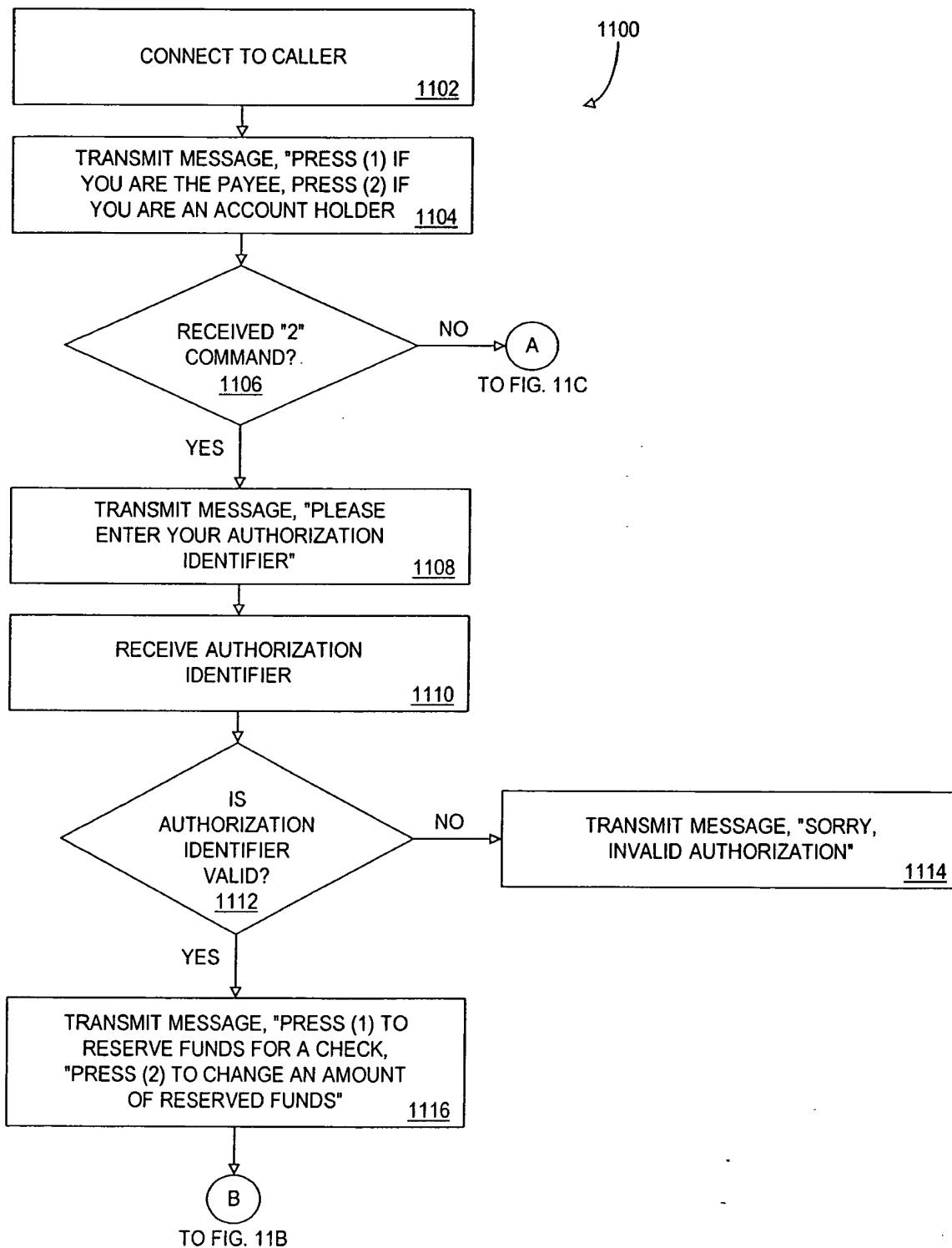


FIG. 11A

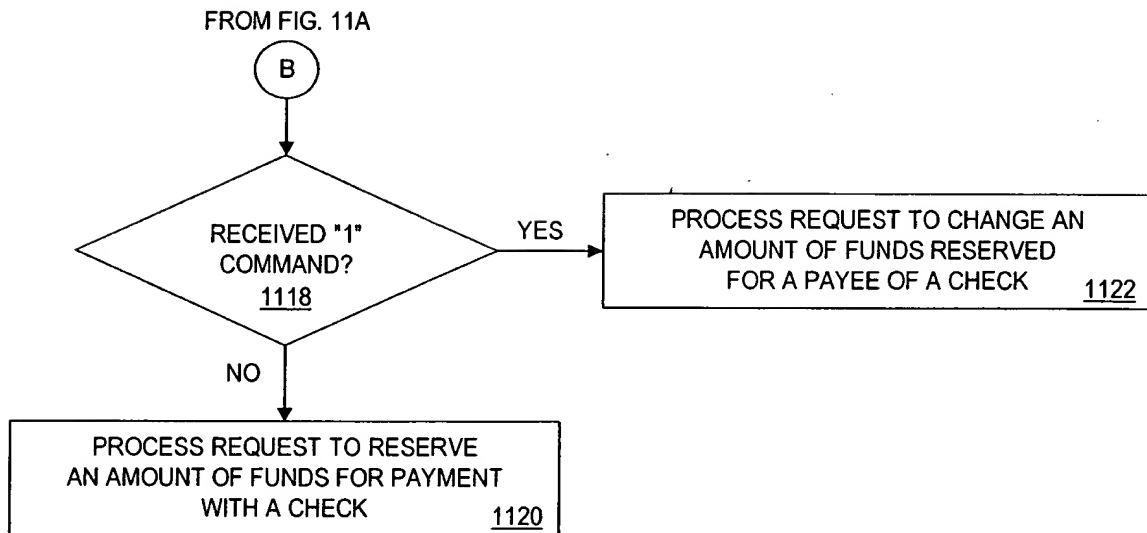
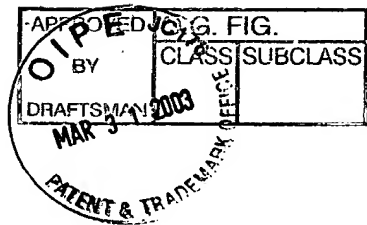


FIG. 11B

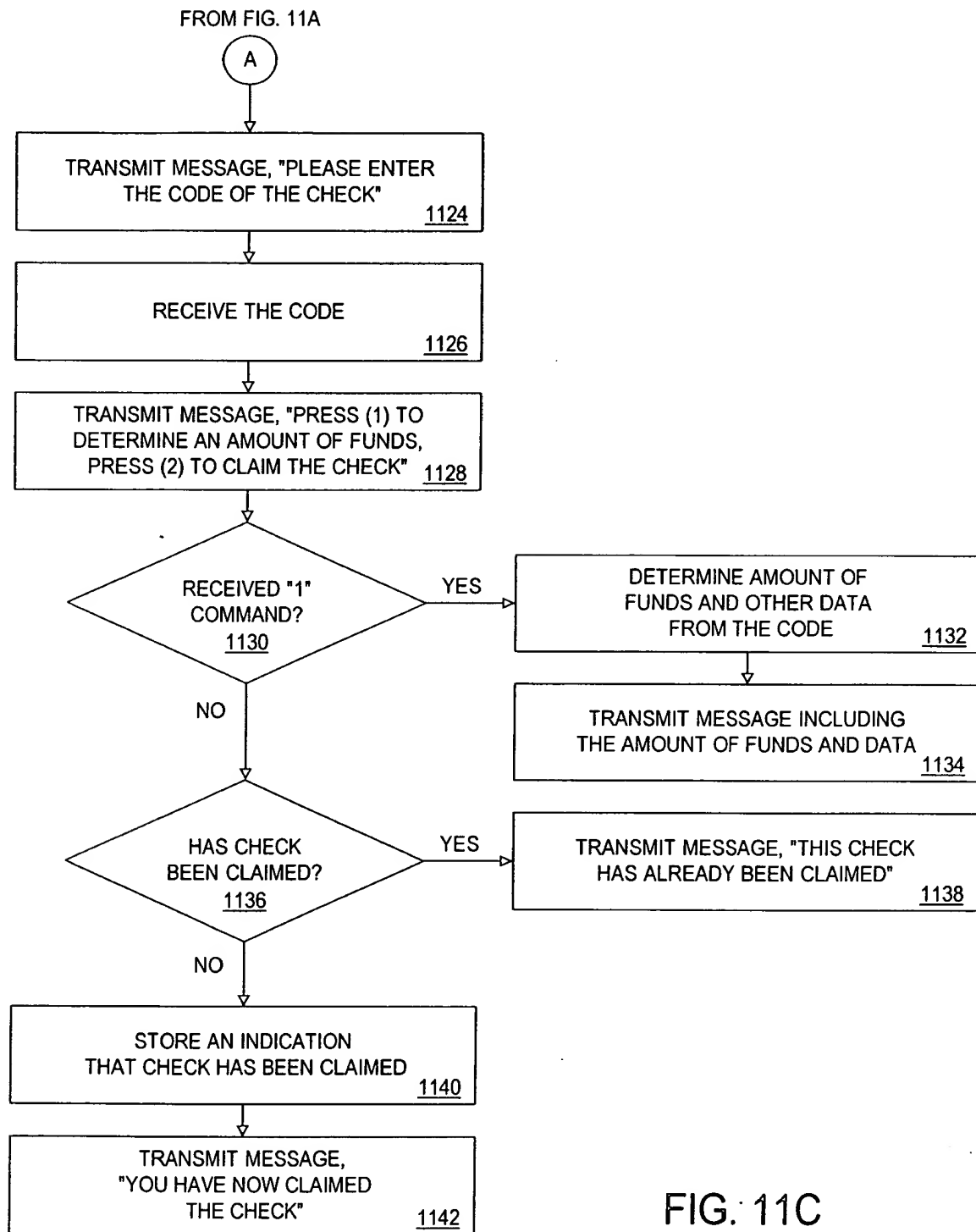
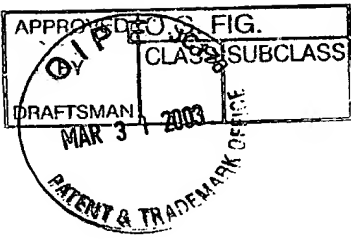


FIG. 11C